

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   5
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2. AMENDMENT/MODIFICATION NO. P00010	3. EFF. DATE 01/16/2009	4. REQUISITION/PURCHASE REQ. NO. 0020036004	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2A Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection SBI Acquisition Office, Room 7.2C 1300 Pennsylvania Ave., NW Washington DC 20229	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE BOEING COMPANY DBA/ BOEING 1215 SOUTH CLARK ST STE 600 ARLINGTON VA 22202-3292	9A. AMENDMENT OF SOLICITATION NO.
CODE 807414318	9B. DATED (SEE ITEM 11)
FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J20016
	10B. DATED (SEE ITEM 13) 04/15/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Attached.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement Between the Parties/FAR 43.103(a)(3)
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b) (6)	15C. DATE SIGNED 1/16/09	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HERMAN T. SHIVERS Contracting Officer	16C. DATE SIGNED 1/16/09
		(b) (6)	

1. The purpose of this modification is to add the requirement of the RAT/SST towers as toolbox additions to the Block 1 design. The contractor is required to complete this effort in accordance with the Attachment A.
2. The Government used Boeing's proposal of January 10, 2009 and supplemental information dated January 16, 2009 to establish the cost for the additional requirement. Boeing proposed the following cost:

Engineering Labor -----	<b>(b) (4)</b>
Program Support Labor -----	
WDC Program Support Labor ----	
Overhead -----	
G&A -----	
Cost of Money -----	
Total Cost	
Base & Award Fee	
<b>(b) (4)</b> of Total Cost) -----	
Total Price	

3. The CLIN funding changes for this modification is as follows:

FUNDING

Engineering Services (CLIN 00010) :	<b>(b) (4)</b>
Program Management (CLIN 00020):	
Base Fee (CLIN 00060):	
Award Fee (CLIN 00070):	

4. As a result of the modification, the task order funding will increase by \$275,351.00 from \$104,062,102 to \$104,337,453.
5. As a result of the modification, the task order value will increase from \$105,694,102 by \$275,351 to \$105,969,453.

6. The task order funding and value table is revised as follows:

CLIN	Description	Funding Lines	Current Funding	Task Order Value
00010	Engineering Services (Base)	00010	(b)	(4)
		00150		
		00220		
		00300		
		Total CLIN 0010		
00020	Program Management (Base)	00020	(b)	(4)
		00160		
		00230		
		00310		
		Total CLIN 00020		
00030	Proposal Prep & Development (Base)	00030	(b)	(4)
		00170		
		Total CLIN 00030		
00040	Material (Base)	00040	(b)	(4)
		00080		
		00120		
		00180		
		00240		
Total CLIN 00040				
00050	Travel (Base)	00050	(b)	(4)
		00130		
		00140		
		00190		
		00250		
Total CLIN 00050				
00060	Base Fee (b) (4) (Base)	00060	(b)	(4)
		00090		
		00260		
		Total CLIN 00060		
00070	Award Fee (b) (4) potential max: Base)	00070	(b)	(4)
		00100		
		00200		
		00270		
		Total CLIN 00070		
00110	Northern Border	00110	(b)	(4)
		00210		
		<b>TOTAL</b>	\$ 104,337,453	\$ 105,969,453

ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAINS THE SAME.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00010**

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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b>	<b>00300</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>
<b>Supplies/Services:</b>	STO-Tool Box Tower -CLIN10		
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>
	1	AU	(b)
<b>Item Number:</b>	<b>00310</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>
<b>Supplies/Services:</b>	STO-Tool Box Tower-CLIN20		
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>
	1	AU	(4)

**Total Funded Contract Value:** \$275,351.0000

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**ACCOUNTING AND APPROPRIATION INFORMATION**


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<b>Item:</b> 00300	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	<b>Amount</b>	(b) (4)
<b>Item:</b> 00310	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	<b>Amount</b>	

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**DELIVERY SCHEDULE**


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**Deliver To:** Customs and Border Protection  
 Secure Border Initiative (SBI)net  
 1300 Pennsylvania Ave NW Rm 7.5  
 Ronald Reagan Federal Building  
 Washington DC 20229

<b>Instructions:</b>				
<b>Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00300	1	02/15/2009		
00310	1	02/15/2009		

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